

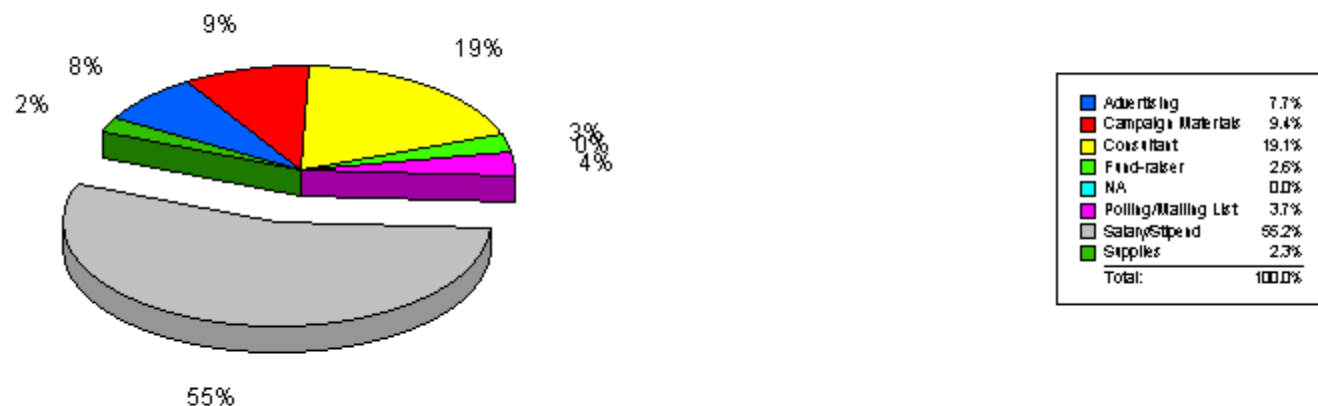
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2004 R/E Report

Fenty 2004 Re-Election Committee

	Amount Spent
Advertising	\$2,846.00
Campaign Materials	\$3,503.53
Consultant	\$7,101.35
Fund-raiser	\$950.16
NA	\$10.12
Polling/Mailing List	\$1,385.18
Salary/Stipend	\$20,480.13
Supplies	\$848.00
Total	\$37,124.47

Fenty 2004 Re-Election Committee



Note: This graph is a detail of expenditures reported by Fenty 2004 Re-Election Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Advertising		
DC Vote	\$1,000.00	08/13/2004
Eagle News	\$600.00	08/13/2004
Capital Community News Inc.	\$552.00	08/19/2004
Bradford Publishing	\$409.00	08/13/2004
Calvin Coolidge Alumni Assn.	\$175.00	08/13/2004
Washington Tuskegee Alumni Club	\$110.00	08/16/2004
Subtotal	\$2,846.00	
Percentage of Total Contribution	7.67%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Campaign Materials		
API	\$2,676.53	08/16/2004
ER, Etc.	\$827.00	08/23/2004
Subtotal	\$3,503.53	
Percentage of Total Contribution	9.44%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Consultant		
Fileld Strategies	\$3,000.00	08/13/2004
Austin, Ron	\$2,200.00	08/19/2004
1139 New York Ave. Assoc.	\$530.18	08/26/2004
Blue Capital Kaemfer Pennsylvania LP	\$530.18	08/26/2004
Warner Investments LP	\$530.18	08/26/2004
White , Ernest	\$196.00	08/11/2004
StarPower	\$114.81	08/13/2004
Subtotal	\$7,101.35	
Percentage of Total Contribution	19.13%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Fund-raiser		
Lamond-Riggs Community Dev. Corp.	\$600.00	08/16/2004
The Lucian Co.	\$260.16	08/26/2004
Plymouth Congregational UCC	\$90.00	08/26/2004
Subtotal	\$950.16	
Percentage of Total Contribution	2.56%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
NA		
Fenty 2004 Re Election Committee	\$10.12	08/31/2004
Subtotal	\$10.12	
Percentage of Total Contribution	0.03%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Polling/Mailing List		
Garnett, Wanda	\$575.00	08/27/2004
IB Assoc.	\$530.18	08/26/2004
Szulgit, Karen	\$180.00	08/27/2004
Barnes, Jeffrey	\$100.00	08/19/2004
Subtotal	\$1,385.18	
Percentage of Total Contribution	3.73%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Scott-Melnyk, Stephanie	\$10,997.71	08/11/2004
Falcicchio, John	\$4,836.57	08/23/2004
Falcicchio, John	\$4,645.85	08/11/2004
Subtotal	\$20,480.13	
Percentage of Total Contribution	55.17%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Supplies		
McCoy-Collins, Rhody	\$848.00	08/16/2004
Subtotal	\$848.00	
Percentage of Total Contribution	2.28%	
Total :	\$37,124.47	